

AFIS Month End Closing Schedule for Fiscal Year 2017

Soft Close**

July	8/3/16 - Wednesday
August	9/2/16 - Friday
September	10/5/16 - Wednesday
October	11/2/16 - Wednesday
November	12/2/16 - Friday
December	1/4/17 - Wednesday
January	2/2/17 - Thursday
February	3/2/17 - Thursday
March	4/4/17 - Tuesday
April	5/2/17 - Tuesday
May	6/2/17 - Friday
June	7/7/17 - Friday
13th month	7/21/17 - Friday

**Soft close will be completed on the days listed above before transaction processing begins for that business day

**Monthly reports, including monthly extracts (outbound interfaces) will be run in the batch cycle on the days listed above for the previous month